

EisnerAmper LLP
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*Accountants and Financial Advisors to the Official Committee of
Unsecured Creditors of Hollister Construction Services, LLC*

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY

In the Matter of:

HOLLISTER CONSTRUCTION SERVICES, LLC,

Debtor.

Case No. 19-27439 (MBK)
Chapter 11
(Honorable Michael B. Kaplan)

**FIRST MONTHLY FEE STATEMENT OF EISNERAMPER LLP AS ACCOUNTANTS
AND FINANCIAL ADVISORS TO THE OFFICIAL COMMITTEE OF UNSECURED
CREDITORS OF HOLLISTER CONSTRUCTION SERVICES, LLC FOR ALLOWANCE
OF COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES INCURRED FOR THE PERIOD OF
OCTOBER 1, 2019 THROUGH OCTOBER 31, 2019**

Hollister Construction Services, LLC
TIME SUMMARY BY PROFESSIONAL
October 1, 2019 through October 31, 2019

NAME OF PROFESSIONAL & TITLE	TITLE	HOURS	RATE*	FEE
Anthony R. Calascibetta CPA, CFF, CTP	Partner	13.2	\$ 570.00	\$ 7,524.00
William Pederson, CPA/ABV/CFF, CIRA/CDBV, CFE	Director	9.2	540.00	4,968.00
GRAND TOTAL		22.4	\$ 557.68	\$12,492.00

* Rates change annually effective August 1st.

FEE TOTALS	\$12,492.00
LESS: VOLUNTARY DISCOUNT	(2,498.40)
NET FEE AND EXPENSES REQUESTED	\$ 9,993.60

Hollister Construction Services, LLC
October 1, 2019 through October 31, 2019
Professional Schedule of Time by Date Order

Professional	Date	Description of Services	Rate	Hours	Fees
William Pederson	10/01/2019	Call with A. Calascibetta and T. Van Noy, EisnerAmper, re: document request listing for Committee counsel.	\$540.00	0.6	\$ 324.00
Anthony Calascibetta	10/14/2019	Conference call with counsels to the Committee and W. Pederson, EisnerAmper to discuss status of negotiations, operations and other case matters.	570.00	0.3	171.00
William Pederson	10/14/2019	Call with Committee counsel re: case update.	540.00	0.3	162.00
William Pederson	10/14/2019	Review of motions (cash collateral) and prepare for upcoming call with Committee counsel.	540.00	0.5	270.00
Anthony Calascibetta	10/18/2019	Discussed schedules and statement of financial affairs with W. Pederson, EisnerAmper.	570.00	0.2	114.00
Anthony Calascibetta	10/18/2019	Review of schedules and statement of financial affairs.	570.00	0.9	513.00
Anthony Calascibetta	10/18/2019	Participated in Committee conference call to discuss hearings, upcoming hearings and the schedules and statement of financial affairs.	570.00	0.9	513.00
Anthony Calascibetta	10/18/2019	Discussed schedules and statement of financial affairs with S. Della Fera, MSB.	570.00	0.3	171.00
William Pederson	10/18/2019	Review of Hollister filed Schedules and SOFAs, follow-up call with A. Calascibetta, EisnerAmper.	540.00	1.8	972.00
William Pederson	10/21/2019	Review of Schedules and SOFAs, prepare for call with counsel re: upcoming 341 mtg.	540.00	1.1	594.00
William Pederson	10/21/2019	Call with A. Calascibetta, EisnerAmper re: Schedules and SOFAs, next steps.	540.00	0.3	162.00
Anthony Calascibetta	10/22/2019	Discussed cash collateral hearing, set-up of meeting with Debtor's financial personnel and schedules with S. Della Fera, MSB.	570.00	0.2	114.00
Anthony Calascibetta	10/22/2019	Review of Debtor's schedules and statement of financial affairs.	570.00	0.7	399.00
Anthony Calascibetta	10/22/2019	Discussed schedules and statement of financial affairs with W. Pederson, EisnerAmper and identified areas of questioning.	570.00	0.4	228.00
Anthony Calascibetta	10/22/2019	Review of cash collateral orders.	570.00	0.2	114.00
Anthony Calascibetta	10/23/2019	Summarize questions from schedules and statement of financial affairs for 341 meeting.	570.00	0.6	342.00
Anthony Calascibetta	10/23/2019	Conference call with S. Della Fera and J. Raymond, MSB and W. Pederson, EisnerAmper to discuss questions for schedules and the statement of financial affairs and questions for 341 meeting.	570.00	0.8	456.00
Anthony Calascibetta	10/23/2019	Discussed Hollister accounts receivable and cash collateral budgets with W. Pederson, EisnerAmper.	570.00	0.2	114.00
Anthony Calascibetta	10/23/2019	Conference call with M. Jacoby, Phoenix and W. Pederson, EisnerAmper to discuss general overview of operations of Hollister including accounts receivable.	570.00	0.6	342.00
Anthony Calascibetta	10/23/2019	Discussed overviewed provided by PNC Bank's financial advisor with S. Della Fera, MSB and W. Pederson,	570.00	0.3	171.00
Anthony Calascibetta	10/23/2019	Conference call with Unsecured Creditors Committee and Counsels to the Committee to discuss hearings, status of matter, and Debtor's plan for projects.	570.00	1.0	570.00
William Pederson	10/23/2019	Call with PNC FA and A. Calascibetta, EisnerAmper re: case background and current status.	540.00	0.6	324.00
William Pederson	10/23/2019	Follow-up call with committee counsel re: call with PNC FA.	540.00	0.3	162.00
William Pederson	10/23/2019	Call with Committee counsel and A. Calascibetta, EisnerAmper re: questions for use in upcoming 341 meeting, case status and next steps.	540.00	0.8	432.00
Anthony Calascibetta	10/25/2019	Conference call with Unsecured Creditors Committee and J. Raymond, MSB to discuss 341 meeting and case status.	570.00	0.7	399.00
Anthony Calascibetta	10/28/2019	Review of document list request and preparation of discussion listing for meeting with the Debtor.	570.00	0.5	285.00

Hollister Construction Services, LLC
October 1, 2019 through October 31, 2019
Professional Schedule of Time by Date Order

Professional	Date	Description of Services	Rate	Hours	Fees
Anthony Calascibetta	10/28/2019	Conference call with S. Della Fera and J. Raymond, MSB and W. Pederson, EisnerAmper to discuss document request list, discussion list and preparation for meeting with Debtor's representatives and counsel.	570.00	0.7	399.00
Anthony Calascibetta	10/28/2019	Review of September 2019 operating report.	570.00	0.3	171.00
William Pederson	10/28/2019	Call with committee counsel to discuss document request and topic for upcoming meeting with Debtor.	540.00	0.7	378.00
Anthony Calascibetta	10/29/2019	Discussed projects, offer components and unsecured debt with W. Pederson, EisnerAmper.	570.00	0.2	114.00
Anthony Calascibetta	10/29/2019	Revised discussion listing for meeting with the Debtor's representatives and counsel.	570.00	0.1	57.00
William Pederson	10/29/2019	Call with A. Calascibetta, EisnerAmper re: mtg prep and review of schedules/MORs and doc request.	540.00	0.6	324.00
William Pederson	10/29/2019	Review of document requests and question for Debtor, analysis of schedules and SOFAs for upcoming meeting with Debtors.	540.00	1.6	864.00
Anthony Calascibetta	10/30/2019	Discussed projects and accounts receivable with S. Della Fera and J. Raymond, MSB and W. Pederson, EisnerAmper.	570.00	0.3	171.00
Anthony Calascibetta	10/30/2019	Meeting at Hollister with their representatives and counsel, S. Della Fera and J. Raymond, MSB and W. Pederson, EisnerAmper to discuss operations, projects, potential settlements, accounts receivable and other estate matters.	570.00	2.7	1,539.00
Anthony Calascibetta	10/30/2019	Review and finalize supplemental disclosure.	570.00	0.1	57.00
Total Hours and Fees				22.4	12,492.00
Less: Voluntary Discount					(2,498.40)
Grand Total				\$ 9,993.60	